

Invoices paid in excess of €20,000 1 April – 30 June 2018

Supplier Name	Invoice Description	Invoice Amount	Payment Date	PO No.
PHD MEDIA (IRELAND) LIMITED	Promotion of Ireland.ie video on social media 16 th – 19 th March 2018	€188,465.56	26-Apr-18	24036
PHD MEDIA (IRELAND) LIMITED	Irish Times partnership and Irish Examiner partnership relating to the launch of Project Ireland 2040. 15 th March 2018	€144,974.02	04-Apr-18	23857
PHD MEDIA (IRELAND) LIMITED	Media buying for Healthy Ireland supplement partnership with Irish Independent. 1 st January 2018	€118,685.90	15-Jun-18	23673
CORE FULL SOLUTIONS	Creative production for Ireland.ie website	€108,928.19	03-May-18	24138
PHD MEDIA (IRELAND) LIMITED	Cinema advertising relating to Project Ireland 2040. Feb/Mar 2018	€96,975.50	04-Apr-18	23862
PHD MEDIA (IRELAND) LIMITED	Digital advertising relating to Project Ireland 2040. Feb & Mar 2018	€69,636.84	04-Apr-18	23861
PHD MEDIA (IRELAND) LIMITED	Radio advertising for the Self Employed. 5 th /12 th February 2018	€69,042.53	11-Jun-18	24023
DWF SOLICITORS	Moriarty Tribunal – Costs incurred in respect of defence of judicial review proceedings	€64,326.52	26-Apr-18	24189
PHD MEDIA (IRELAND) LIMITED	Pitchside advertising at Twickenham for Ireland.ie. 14 th March 2018	€62,855.46	23-Apr-18	24038
PHD MEDIA (IRELAND) LIMITED	Ireland.ie: Google pay-per-click advertising. March 2018	€58,836.61	11-Jun-18	24037
STEPHEN MCCULLOUGH	Moriarty Tribunal – Legal fees for the period 20 November 2017–11 March 2018	€58,721.55	09-Apr-18	24103
GRAND HOTEL MALAHIDE	Catering/Conference/Accommodation/ Refreshments for the meeting of the Citizens' Assembly 13–15 April 2018	€51,559.75	26-Apr-18	23655
MR. STUART BRADY	Moriarty Tribunal- Professional Fees for the period 17th November 2017-2nd February 2018	€48,093.00	09-Apr-18	24104
MR. ANTHONY ASTON SC	Provision of legal services to the IBRC Commission of Investigation for the period 8th December 2017 to 12th March 2018	€46,539.46	04-Apr-18	23898
OFFICE OF PUBLIC WORKS	Office premises security upgrade works	€45,173.00	30-Apr-18	24239
ACTION POINT TECHNOLOGY LTD	Server Hardware including installation and 3 year support	€38,847.68	19-Apr-18	23708
OFFICE OF THE HOUSES OF OIREACHTAS	Electricity supply for Government Buildings for Q1 2018	€33,390.31	07-Jun-18	23718
CAWLEY NEA TBWA LIMITED	Creative services costs relating to This is Ireland video - March 2018.	€31,074.72	26-Apr-18	24134

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GWEN MALONE STENOGRAPHY	Stenographer services - IBRC Commission Hearings and Master Transcript fees	€26,151.15	14-May-18	24316
MR. STUART BRADY	Moriarty Tribunal- Legal Fees for the period 5 February–4 March 2018	€25,970.22	09-Apr-18	24105
MJ FLOOD TECHNOLOGY	Software renewal and 3 year product support	€25,157.81	18-May-18	24243
ASYSTEC LIMITED	Software licence renewals	€22,764.82	03-May-18	24199
PAUL GALLAGHER	Senior Counsel Fee for representing IBRC Commission in High Court	€21,955.50	04-Apr-18	24031
MR. STUART BRADY	Moriarty Tribunal- Legal Fees for the period 15 March–17 April 2018	€21,160.92	14-May-18	24293

Please note the following:

1. POs are inclusive of VAT
2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
3. Penalty interest may be added at point of payment for late payments over 30 days which will increase the payment, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
4. The report does not include grant payments, reimbursements etc.